



From

Texas Appleseed

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 49 Invoice For Texas DFPS/HHSC

Issue Date 09/08/2023

Due Date 10/08/2023 (Net 30)

Subject Texas Appleseed Monitoring Team; August

2023

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (08/01/2023 - 08/31/2023)	103.59	\$146.60	\$15,185.80
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (08/01/2023 - 08/31/2023)	1.00	\$5,480.63	\$5,480.63
Service	Texas Foster Care Monitoring (08/01/2023 - 08/31/2023)	2,362.50	\$286.44	\$676,722.22
Expense	Expenses for Texas Foster Care Monitoring (08/01/2023 - 08/31/2023)	1.00	\$366.09	\$366.09

Amount Due \$697,754.74

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE



From

Texas Appleseed

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 49 Invoice For Texas DFPS/HHSC

Issue Date 09/08/2023

Due Date 10/08/2023 (Net 30)

Subject Texas Appleseed Monitoring Team; August

2023

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 08/21/2023 - Travel / Nora Sawyer	6.00	\$100.00	\$600.00
Service	Texas Foster Care Court Monitoring - Travel - 08/21/2023 - Travel / Shay Price	4.00	\$125.00	\$500.00
Service	Texas Foster Care Court Monitoring - Travel - 08/21/2023 - Travel / Omarie Roque	6.50	\$125.00	\$812.50
Service	Texas Foster Care Court Monitoring - Travel - 08/21/2023 - Travel / Linda Brooke	2.00	\$197.50	\$395.00
Service	Texas Foster Care Court Monitoring - Travel - 08/21/2023 - Travel / Viveca Martinez	6.00	\$162.50	\$975.00
Service	Texas Foster Care Court Monitoring - Travel - 08/22/2023 - Travel / Nora Sawyer	2.00	\$100.00	\$200.00
Service	Texas Foster Care Court Monitoring - Travel - 08/22/2023 - Travel / Shay Price	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 08/22/2023 - Travel / Omarie Roque	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 08/22/2023 - Travel / Linda Brooke	2.00	\$197.50	\$395.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 3 of 93

Service	Texas Foster Care Court Monitoring - Travel - 08/22/2023 - Travel / Viveca Martinez	2.00	\$162.50	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 08/23/2023 - Travel / Nora Sawyer	2.00	\$100.00	\$200.00
Service	Texas Foster Care Court Monitoring - Travel - 08/23/2023 - Travel / Shay Price	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 08/23/2023 - Travel / Omarie Roque	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 08/23/2023 - Travel / Linda Brooke	2.00	\$197.50	\$395.00
Service	Texas Foster Care Court Monitoring - Travel - 08/23/2023 - Travel / Viveca Martinez	2.00	\$162.50	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 08/24/2023 - Travel / Nora Sawyer	6.00	\$100.00	\$600.00
Service	Texas Foster Care Court Monitoring - Travel - 08/24/2023 - Travel / Shay Price	6.00	\$125.00	\$750.00
Service	Texas Foster Care Court Monitoring - Travel - 08/24/2023 - Travel / Omarie Roque	6.50	\$125.00	\$812.50
Service	Texas Foster Care Court Monitoring - Travel - 08/24/2023 - Travel / Linda Brooke	3.25	\$197.50	\$641.88
Service	Texas Foster Care Court Monitoring - Travel - 08/24/2023 - Travel / Viveca Martinez	6.00	\$162.50	\$975.00
Service	Texas Foster Care Court Monitoring - Travel - 08/28/2023 - Travel / Kristi Law	1.50	\$162.50	\$243.75
Service	Texas Foster Care Court Monitoring - Travel - 08/28/2023 - Travel / Victoria Foster	3.50	\$162.50	\$568.75
Service	Texas Foster Care Court Monitoring - Travel - 08/28/2023 - Travel / Catherine Morris	2.58	\$125.00	\$322.50
Service	Texas Foster Care Court Monitoring - Travel - 08/28/2023 - Travel / Shelly Voss	3.25	\$162.50	\$528.13
Service	Texas Foster Care Court Monitoring - Travel - 08/28/2023 - Travel / Beth Mitchell	1.75	\$197.50	\$345.63
Service	Texas Foster Care Court Monitoring - Travel - 08/28/2023 - Travel / Daina Harper	1.50	\$250.00	\$375.00

Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Victoria Foster	0.33	\$162.50	\$53.63
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Catherine Morris	0.17	\$125.00	\$21.25
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Shelly Voss	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Shelly Voss	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Kristi Law	0.20	\$162.50	\$32.50
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Beth Mitchell	0.17	\$197.50	\$33.58
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2023 - Travel / Daina Harper	0.33	\$250.00	\$82.50
Service	Texas Foster Care Court Monitoring - Travel - 08/30/2023 - Travel / Victoria Foster	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 08/30/2023 - Travel / Catherine Morris	0.17	\$125.00	\$21.25
Service	Texas Foster Care Court Monitoring - Travel - 08/30/2023 - Travel / Shelly Voss	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 08/30/2023 - Travel / Kristi Law	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 08/30/2023 - Travel / Beth Mitchell	0.33	\$197.50	\$65.18
Service	Texas Foster Care Court Monitoring - Travel - 08/30/2023 - Travel / Daina Harper	0.17	\$250.00	\$42.50
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Victoria Foster	0.08	\$162.50	\$13.00
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Victoria Foster	3.75	\$162.50	\$609.38
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Catherine Morris	2.92	\$125.00	\$365.00
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Catherine Morris	0.08	\$125.00	\$10.00
	I .			

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 5 of 93

Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Shelly Voss	0.08	\$162.50	\$13.00
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Shelly Voss	3.25	\$162.50	\$528.13
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Beth Mitchell	1.63	\$197.50	\$321.93
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Kristi Law	1.58	\$162.50	\$256.75
Service	Texas Foster Care Court Monitoring - Travel - 08/31/2023 - Travel / Daina Harper	1.17	\$250.00	\$292.50
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (08/01/2023 - 08/31/2023)	1.00	\$5,480.63	\$5,480.63
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.75	\$250.00	\$1,187.50
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/01/2023 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 6 of 93

0 \$2,000. 0	\$250.00	8.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
0 \$750.0	\$250.00	3.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
0 \$1,250.0	\$250.00	5.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
0 \$487.5	\$325.00	1.50	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
0 \$1,543. 7	\$325.00	4.75	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
0 \$325.0	\$325.00	1.00	Texas Foster Care Monitoring - 08/01/2023 - Report and Document Preparation / Shelly Voss	Service
0 \$200.0	\$200.00	1.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
0 \$1,400. 0	\$200.00	7.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
0 \$500.0	\$200.00	2.50	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
0 \$1,950.0	\$325.00	6.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
0 \$800.0	\$200.00	4.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
0 \$300.0	\$200.00	1.50	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
0 \$4,048.7	\$395.00	10.25	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
0 \$500.0	\$250.00	2.00	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
0 \$167.5	\$250.00	0.67	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
0 \$417.5	\$250.00	1.67	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
0 \$1,125.0	\$250.00	4.50	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 7 of 93

Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/01/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 08/02/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.25	\$325.00	\$1,381.25
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Report and Document Preparation / Shelly Voss	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	1.00	\$200.00	\$200.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 8 of 93

Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Report and Document Preparation / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 08/02/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 08/03/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/03/2023 - EVE/WKND Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.25	\$325.00	\$406.25

\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	Service
\$1,562.50	\$250.00	6.25	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica	Service
\$81.25	\$325.00	0.25	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 08/03/2023 - Report and Document Preparation / Shelly Voss	Service
\$1,218.75	\$325.00	3.75	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$250.00	\$200.00	1.25	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$3,258.75	\$395.00	8.25	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$105.00	\$250.00	0.42	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 10 of 93

\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$42.50	\$250.00	0.17	Texas Foster Care Monitoring - 08/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 08/03/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$135.00	\$300.00	0.45	Texas Foster Care Monitoring - 08/04/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	Service
\$90.00	\$300.00	0.30	Texas Foster Care Monitoring - 08/04/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	Service
\$500.00	\$200.00	2.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$1,125.00	\$250.00	4.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$375.00	\$250.00	1.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$500.00	\$250.00	2.00	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,000.00	\$250.00	4.00	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,433.25	\$325.00	4.41	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 08/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 11 of 93

\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 08/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$700.00	\$200.00	3.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$243.75	\$325.00	0.75	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$1,462.50	\$325.00	4.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$42.50	\$250.00	0.17	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$1,375.00	\$250.00	5.50	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$1,850.00	\$200.00	9.25	Texas Foster Care Monitoring - 08/04/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$743.75	\$425.00	1.75	Texas Foster Care Monitoring - 08/05/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	Service
\$276.00	\$300.00	0.92	Texas Foster Care Monitoring - 08/05/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	Service
\$336.00	\$300.00	1.12	Texas Foster Care Monitoring - 08/05/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	Service
\$66.00	\$300.00	0.22	Texas Foster Care Monitoring - 08/05/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	Service
\$2,337.50	\$425.00	5.50	Texas Foster Care Monitoring - 08/05/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 12 of 93

ervice	Texas Foster Care Monitoring - 08/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
ervice	Texas Foster Care Monitoring - 08/06/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.10	\$300.00	\$330.00
ervice	Texas Foster Care Monitoring - 08/06/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.37	\$300.00	\$111.00
ervice	Texas Foster Care Monitoring - 08/06/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.00	\$425.00	\$1,700.00
ervice	Texas Foster Care Monitoring - 08/06/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	2.37	\$300.00	\$711.00
ervice	Texas Foster Care Monitoring - 08/06/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.67	\$300.00	\$201.00
ervice	Texas Foster Care Monitoring - 08/06/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.75	\$425.00	\$1,593.75
ervice	Texas Foster Care Monitoring - 08/06/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.75	\$395.00	\$1,086.25
ervice	Texas Foster Care Monitoring - 08/06/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.75	\$325.00	\$568.75
ervice	Texas Foster Care Monitoring - 08/06/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.00	\$395.00	\$1,580.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.02	\$300.00	\$306.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	3.75	\$250.00	\$937.50
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.20	\$300.00	\$60.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 13 of 93

Service	Texas Foster Care Monitoring - 08/07/2023 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 08/07/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.78	\$300.00	\$234.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Shay Price	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Shay Price	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Shay Price	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.75	\$325.00	\$2,843.75
Service	Texas Foster Care Monitoring - 08/07/2023 - Report and Document Preparation / Shelly Voss	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.25	\$325.00	\$1,381.25
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.25	\$395.00	\$2,468.75
Service	Texas Foster Care Monitoring - 08/07/2023 - Report and Document Preparation / Linda Brooke	0.75	\$395.00	\$296.25

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 14 of 93

ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.50	\$250.00	\$875.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
ervice	Texas Foster Care Monitoring - 08/07/2023 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	\$325.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.53	\$300.00	\$159.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Shay Price	1.75	\$250.00	\$437.50
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.47	\$300.00	\$441.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.75	\$250.00	\$187.50
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.60	\$300.00	\$180.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Shay Price	5.00	\$250.00	\$1,250.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Shay Price	1.25	\$250.00	\$312.50
ervice	Texas Foster Care Monitoring - 08/08/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica	1.50	\$250.00	\$375.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
ervice	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 15 of 93

Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.25	\$250.00	\$1,312.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.25	\$300.00	\$75.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.75	\$325.00	\$2,518.75
Service	Texas Foster Care Monitoring - 08/08/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 08/08/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	1.00	\$200.00	\$200.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 16 of 93

Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/08/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.88	\$300.00	\$264.00
Service	Texas Foster Care Monitoring - 08/09/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.72	\$300.00	\$216.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 17 of 93

Service	Texas Foster Care Monitoring - 08/09/2023 - Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.15	\$300.00	\$345.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	\$1,650.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/09/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Report and Document Preparation / Deborah Borman	3.75	\$250.00	\$937.50
Service	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Shay Price	6.50	\$250.00	\$1,625.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 18 of 93

\$133.25	\$325.00	0.41	Texas Foster Care Monitoring - 08/09/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$1,381.25	\$325.00	4.25	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,300.00	\$200.00	6.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$200.00	\$200.00	1.00	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$1,200.00	\$200.00	6.00	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$1,950.00	\$325.00	6.00	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$4,147.50	\$395.00	10.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$82.50	\$250.00	0.33	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$42.50	\$250.00	0.17	Texas Foster Care Monitoring - 08/09/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris	Service
\$125.00	\$250.00	0.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$300.00	\$200.00	1.50	Texas Foster Care Monitoring - 08/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$1,300.00	\$200.00	6.50	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 19 of 93

Service	Texas Foster Care Monitoring - 08/09/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.63	\$300.00	\$189.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.37	\$300.00	\$111.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Report and Document Preparation / Deborah Borman	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/10/2023 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 20 of 93

\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$3,555.00	\$395.00	9.00	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$125.00	\$250.00	0.50	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$812.50	\$250.00	3.25	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$105.00	\$250.00	0.42	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$750.00	\$250.00	3.00	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 08/10/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$400.00	\$200.00	2.00	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/10/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,800.00	\$300.00	6.00	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$855.00	\$250.00	3.42	Texas Foster Care Monitoring - 08/11/2023 - Report and Document Preparation / Deborah Borman	Service
\$875.00	\$250.00	3.50	Texas Foster Care Monitoring - 08/11/2023 - Report and Document Preparation / Deborah Borman	Service
\$1,375.00	\$250.00	5.50	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$1,086.25	\$395.00	2.75	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 21 of 93

Service	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/11/2023 - Project Management & Planning / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/11/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/12/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 08/12/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/12/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.47	\$300.00	\$141.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.43	\$300.00	\$129.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Report and Document Preparation / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.43	\$300.00	\$129.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.57	\$300.00	\$171.00
Service	Texas Foster Care Monitoring - 08/13/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.00	\$325.00	\$975.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 22 of 93

\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 08/14/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 08/14/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	Service
\$2,100.00	\$300.00	7.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$225.00	\$300.00	0.75	Texas Foster Care Monitoring - 08/14/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	Service
\$2,762.50	\$325.00	8.50	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$1,605.00	\$250.00	6.42	Texas Foster Care Monitoring - 08/14/2023 - Report and Document Preparation / Deborah Borman	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$4,345.00	\$395.00	11.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,218.75	\$325.00	3.75	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$1,381.25	\$325.00	4.25	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,706.25	\$325.00	5.25	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 23 of 93

\$150.00	\$200.00	0.75	Texas Foster Care Monitoring - 08/14/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$1,550.00	\$200.00	7.75	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 08/14/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$24.00	\$300.00	0.08	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$156.00	\$300.00	0.52	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$174.00	\$300.00	0.58	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$129.00	\$300.00	0.43	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,250.00	\$250.00	5.00	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service
\$264.00	\$300.00	0.88	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$691.25	\$395.00	1.75	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$225.00	\$300.00	0.75	Texas Foster Care Monitoring - 08/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	Service
\$2,175.00	\$300.00	7.25	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 08/15/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$900.00	\$200.00	4.50	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$700.00	\$200.00	3.50	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 24 of 93

Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 08/15/2023 - Report and Document Preparation / Deborah Borman	5.25	\$250.00	\$1,312.50
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Shay Price	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.25	\$395.00	\$2,863.75
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 08/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 08/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	0.50	\$200.00	\$100.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 25 of 93

\$150.00	\$200.00	0.75	Texas Foster Care Monitoring - 08/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/15/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$75.00	\$300.00	0.25	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$318.75	\$425.00	0.75	Texas Foster Care Monitoring - 08/16/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,750.00	\$250.00	7.00	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service
\$2,100.00	\$300.00	7.00	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 08/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	Service
\$1,300.00	\$200.00	6.50	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 08/16/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,868.75	\$325.00	5.75	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 08/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$1,105.00	\$250.00	4.42	Texas Foster Care Monitoring - 08/16/2023 - Report and Document Preparation / Deborah Borman	Service
\$747.50	\$325.00	2.30	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 26 of 93

Service	Texas Foster Care Monitoring - 08/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/16/2023 - Report and Document Preparation / Shelly Voss	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.75	\$395.00	\$3,851.25
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 08/16/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/17/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/17/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	1.25	\$200.00	\$250.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 27 of 93

Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.62	\$300.00	\$186.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.25	\$200.00	\$250.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Report and Document Preparation / Deborah Borman	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.38	\$300.00	\$114.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	6.25	\$200.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Shay Price	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.25	\$425.00	\$531.25
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	2.25	\$300.00	\$675.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 28 of 93

Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.75	\$300.00	\$1,725.00
Service	Texas Foster Care Monitoring - 08/17/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Report and Document Preparation / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 08/17/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.50	\$325.00	\$1,137.50

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 29 of 93

\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$975.00	\$325.00	3.00	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$600.00	\$200.00	3.00	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$750.00	\$200.00	3.75	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$62.50	\$250.00	0.25	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$417.50	\$250.00	1.67	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$62.50	\$250.00	0.25	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/17/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$406.25	\$325.00	1.25	Texas Foster Care Monitoring - 08/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	Service
\$225.00	\$300.00	0.75	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,250.00	\$250.00	5.00	Texas Foster Care Monitoring - 08/18/2023 - Report and Document Preparation / Deborah Borman	Service
\$1,800.00	\$300.00	6.00	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$975.00	\$325.00	3.00	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$975.00	\$325.00	3.00	Texas Foster Care Monitoring - 08/18/2023 - Report and Document Preparation / Shelly Voss	Service
\$531.25	\$425.00	1.25	Texas Foster Care Monitoring - 08/18/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$212.50	\$425.00	0.50	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 30 of 93

Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.42	\$250.00	\$355.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 08/18/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/19/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.73	\$300.00	\$219.00
Service	Texas Foster Care Monitoring - 08/19/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.52	\$300.00	\$156.00
Service	Texas Foster Care Monitoring - 08/19/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 08/19/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 08/19/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 31 of 93

Service	Texas Foster Care Monitoring - 08/20/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 08/20/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 08/20/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 08/20/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/20/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/21/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 08/21/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 08/21/2023 - Report and Document Preparation / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/21/2023 - Report and Document Preparation / Deborah Borman	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 08/21/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.17	\$325.00	\$55.25
Service	Texas Foster Care Monitoring - 08/21/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.83	\$325.00	\$269.75
Service	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 32 of 93

\$2,356.25	\$325.00	7.25	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$500.00	\$200.00	2.50	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$500.00	\$200.00	2.50	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$500.00	\$250.00	2.00	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$957.50	\$250.00	3.83	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$82.50	\$250.00	0.33	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$167.50	\$250.00	0.67	Texas Foster Care Monitoring - 08/21/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	Service
\$975.00	\$325.00	3.00	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$1,137.50	\$325.00	3.50	Texas Foster Care Monitoring - 08/21/2023 - Report and Document Preparation / Shelly Voss	Service
\$217.75	\$325.00	0.67	Texas Foster Care Monitoring - 08/21/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$55.25	\$325.00	0.17	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$625.00	\$250.00	2.50	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$1,800.00	\$200.00	9.00	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 33 of 93

Service	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 08/21/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Daina Harper	0.83	\$250.00	\$207.50
Service	Texas Foster Care Monitoring - 08/21/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 08/21/2023 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.03	\$300.00	\$309.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.37	\$300.00	\$111.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Report and Document Preparation / Deborah Borman	6.25	\$250.00	\$1,562.50
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.47	\$300.00	\$141.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	\$84.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/22/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 34 of 93

Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.22	\$300.00	\$66.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 08/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.75	\$200.00	\$1,350.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Shay Price	9.50	\$250.00	\$2,375.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Report and Document Preparation / Shelly Voss	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	5.50	\$200.00	\$1,100.00
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.50	\$395.00	\$3,752.50

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 35 of 93

Service	Texas Foster Care Monitoring - 08/22/2023 - Document			
	Review/Data Analysis/Verification Work / Daina Harper	2.75	\$250.00	\$687.50
Service	Texas Foster Care Monitoring - 08/22/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.53	\$300.00	\$159.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.10	\$300.00	\$30.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.78	\$300.00	\$234.00
Service	Texas Foster Care Monitoring - 08/23/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.83	\$300.00	\$549.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.25	\$300.00	\$375.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.50	\$300.00	\$2,250.00
Service	Texas Foster Care Monitoring - 08/23/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Report and Document Preparation / Deborah Borman	5.25	\$250.00	\$1,312.50
Service	Texas Foster Care Monitoring - 08/23/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	\$162.50

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 36 of 93

Service	Texas Foster Care Monitoring - 08/23/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.75	\$325.00	\$1,868.75
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 08/23/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	9.25	\$200.00	\$1,850.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Shay Price	9.25	\$250.00	\$2,312.50
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	9.25	\$250.00	\$2,312.50
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.25	\$395.00	\$3,653.75

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 37 of 93

\$417.50	\$250.00	1.67	Texas Foster Care Monitoring - 08/23/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Daina Harper	Service
\$3,061.50	\$325.00	9.42	Texas Foster Care Monitoring - 08/23/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$441.00	\$300.00	1.47	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 08/24/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$219.00	\$300.00	0.73	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$54.00	\$300.00	0.18	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$234.00	\$300.00	0.78	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$111.00	\$300.00	0.37	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,400.00	\$300.00	8.00	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$114.00	\$300.00	0.38	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$45.00	\$300.00	0.15	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$204.00	\$300.00	0.68	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$637.50	\$425.00	1.50	Texas Foster Care Monitoring - 08/24/2023 - Report and Document Preparation / Deborah Fowler	Service
\$637.50	\$425.00	1.50	Texas Foster Care Monitoring - 08/24/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$125.00	\$250.00	0.50	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,875.00	\$250.00	7.50	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 38 of 93

Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.83	\$325.00	\$2,219.75
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.83	\$250.00	\$707.50
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Report and Document Preparation / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/24/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.33	\$300.00	\$99.00
Service	Texas Foster Care Monitoring - 08/25/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 39 of 93

\$426.00	\$300.00	1.42	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 08/25/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	Service
\$1,500.00	\$300.00	5.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$81.25	\$325.00	0.25	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,868.75	\$325.00	5.75	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$750.00	\$250.00	3.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$375.00	\$250.00	1.50	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$400.00	\$200.00	2.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 08/25/2023 - Document Review/Data Analysis/Verification Work / Jessica Tyler	Service
\$225.00	\$300.00	0.75	Texas Foster Care Monitoring - 08/26/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,125.00	\$425.00	5.00	Texas Foster Care Monitoring - 08/26/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$150.00	\$300.00	0.50	Texas Foster Care Monitoring - 08/27/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,700.00	\$425.00	4.00	Texas Foster Care Monitoring - 08/27/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 40 of 93

Service	Texas Foster Care Monitoring - 08/27/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/27/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.12	\$300.00	\$336.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.75	\$200.00	\$150.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	1.03	\$300.00	\$309.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	\$84.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.57	\$300.00	\$171.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Shay Price	9.50	\$250.00	\$2,375.00
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	1.50	\$325.00	\$487.50

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 41 of 93

\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	Service
\$1,605.00	\$250.00	6.42	Texas Foster Care Monitoring - 08/28/2023 - Report and Document Preparation / Deborah Borman	Service
\$1,450.00	\$200.00	7.25	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$187.50	\$250.00	0.75	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque	Service
\$1,812.50	\$250.00	7.25	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service
\$207.50	\$250.00	0.83	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$600.00	\$200.00	3.00	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$800.00	\$200.00	4.00	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$150.00	\$200.00	0.75	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$1,450.00	\$200.00	7.25	Texas Foster Care Monitoring - 08/28/2023 - Report and Document Preparation / Alyssa Baquera	Service
\$1,283.75	\$395.00	3.25	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,777.50	\$395.00	4.50	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 42 of 93

\$296.2	\$395.00	0.75	Texas Foster Care Monitoring - 08/28/2023 - Project Management & Planning / Linda Brooke	Service
\$1,500.00	\$250.00	6.00	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	Service
\$125.00	\$250.00	0.50	Texas Foster Care Monitoring - 08/28/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Daina Harper	Service
\$2,762.50	\$325.00	8.50	Texas Foster Care Monitoring - 08/28/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$165.00	\$300.00	0.55	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$531.25	\$425.00	1.25	Texas Foster Care Monitoring - 08/29/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$1,168.75	\$425.00	2.75	Texas Foster Care Monitoring - 08/29/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	Service
\$99.00	\$300.00	0.33	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$312.50	\$250.00	1.25	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	Service
\$261.00	\$300.00	0.87	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,400.00	\$300.00	8.00	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$2,625.00	\$250.00	10.50	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,437.50	\$250.00	5.75	Texas Foster Care Monitoring - 08/29/2023 - Report and Document Preparation / Deborah Borman	Service
\$3,250.00	\$325.00	10.00	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$1,875.00	\$250.00	7.50	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	Service

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 43 of 93

Service	Texas Foster Care Monitoring - 08/29/2023 - Document	10.50	\$250.00	\$2,625.00
	Review/Data Analysis/Verification Work / Catherine Morris			
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.17	\$325.00	\$705.25
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	7.75	\$325.00	\$2,518.75
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	9.92	\$325.00	\$3,224.00
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	10.50	\$395.00	\$4,147.50
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	4.50	\$200.00	\$900.00
Service	Texas Foster Care Monitoring - 08/29/2023 - Report and Document Preparation / Alyssa Baquera	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Jessica Tyler	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/29/2023 - Project Management & Planning / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.75	\$395.00	\$2,271.25
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	10.00	\$250.00	\$2,500.00
Service	Texas Foster Care Monitoring - 08/29/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.32	\$300.00	\$96.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 44 of 93

Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.38	\$300.00	\$114.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.50	\$300.00	\$2,250.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Report and Document Preparation / Deborah Borman	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	9.17	\$325.00	\$2,980.25
Service	Texas Foster Care Monitoring - 08/30/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Report and Document Preparation / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Shay Price	9.50	\$250.00	\$2,375.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	9.00	\$250.00	\$2,250.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	9.25	\$250.00	\$2,312.50
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	9.17	\$325.00	\$2,980.25
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 45 of 93

Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	9.17	\$325.00	\$2,980.25
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	8.17	\$395.00	\$3,227.15
Service	Texas Foster Care Monitoring - 08/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Report and Document Preparation / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	9.17	\$250.00	\$2,292.50
Service	Texas Foster Care Monitoring - 08/30/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	9.50	\$250.00	\$2,375.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.33	\$300.00	\$99.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Robert McManus	0.08	\$300.00	\$24.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/31/2023 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/31/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00

Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	9.50	\$250.00	\$2,375.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.75	\$250.00	\$1,187.50
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 08/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.17	\$325.00	\$55.25
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 08/31/2023 - Report and Document Preparation / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Report and Document Preparation / Deborah Borman	5.58	\$250.00	\$1,395.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.25	\$395.00	\$1,678.75
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 08/31/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Expense	Expenses for Texas Foster Care Monitoring (08/01/2023 - 08/31/2023)	1.00	\$366.09	\$366.09

Amount Due \$697,754.74

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 47 of 93

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 49

Texas Appleseed

08/01/2023 \$338.10

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project Trave

rravei

Category **Lodging**

Person Beth Mitchell



Fairfield by Marriott® San Marcos

1250 North Ih 35, San Marcos Tx 78666 P 512.396.0131

Fairfield.Marriott.com

Room: 316 Beth Mitchell Please Room Type: KING Complete TX 78666 Number of Guests: 1

Disability Rates Tx Rate: \$98.00 Clerk: AO1

Arrive: 24Jul23 Time: 04:38PM Depart: 27Jul23 Time: 09:03AM Folio Number: 87373

DATE	DESCRIPTION	CHARGES	CREDITS
24Jul23	Room Charge	98.00	
24Jul23	City Tax	8.82	
24Jul23	State Occupancy Tax	5.88	
25Jul23	Room Charge	98.00	
25Jul23	City Tax	8.82	
25Jul23	State Occupancy Tax	5.88	
26Jul23	Room Charge	98.00	
26Jul23	City Tax	8.82	
26Jul23	State Occupancy Tax	5.88	
27Jul23	Visa		338.10
	Card #: VIXXXX	XXXXXXXX7718/XXXX	

Amount: 338.10 Auth: 04991G

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

08/21/2023 \$2,308.66

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Linda Brooke

Lodging: 3 nights for 5 staff.

From: Vrbo sender@messages.homeaway.com
Subject: Your reservation has been confirmed
Date: August 19, 2023 at 3:34 PM

To: Linda Brooke Ibrooke@texasappleseed.org







Know before you go

Check Covid restrictions here

Reservation confirmed

Your reservation has been confirmed

Linda Brooke, get ready for your trip to Polk County, Texas, United States of America! You can now access your booking details and other important information about your trip.

Travelling with a group? Invite friends and family to join your trip so they can access basic booking information whenever they need it.



Manage your trip



Property

#9825540ha

MARIE	Reservation ID	12149208
	Arrive	Aug 21, 2023
	Depart	Aug 24, 2023
	Nights	3
	Guests	5 adults
	Host	Evolve
Please note: You may b email.	e contacted by Evolve reg	arding your reservation by
Charges \$486.00 x 3 nights Additional charges Cleaning Damage Protection Service Fee Tax		\$1,458.00 \$396.00 \$324.00 \$72.00 \$223.00 \$231.66

ıvıaı **ΦZ**, **3U0**.**UU** Due on August 19, 2023 \$2,308.66 **House Rules** Check in after 3:00 PM Check out before 11:00 AM Maximum overnight guests: 13 Minimum age to rent: 25 Children allowed No events **№** No pets No pets No smoking allowed Get more peace of mind While no one expects it, accidents do happen. Protect yourself against additional expenses due to accidental damage to your rental with this affordable option.



Cancellation policy

Canceled bookings will not receive a refund.



We're here to help. Visit our Help Center for useful info and FAQs



© 2023 Vrbo. All rights reserved.

Vrbo and the Vrbo logos are trademarks of Vrbo. Vrbo is located at 11920 Alterra Pkwy, Austin, TX 78758

View, save or print our Terms & Conditions.

Contact Us I Privacy Policy

08/21/2023 \$55.68

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

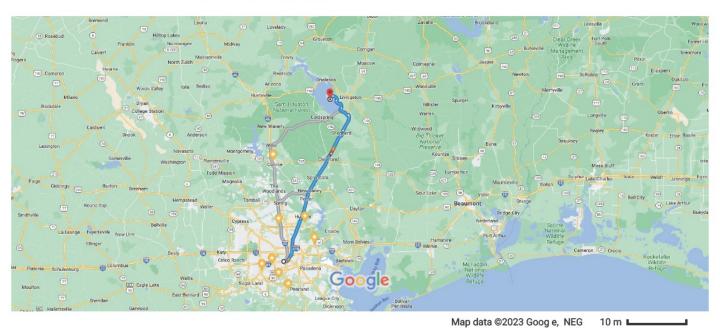
Category Mileage

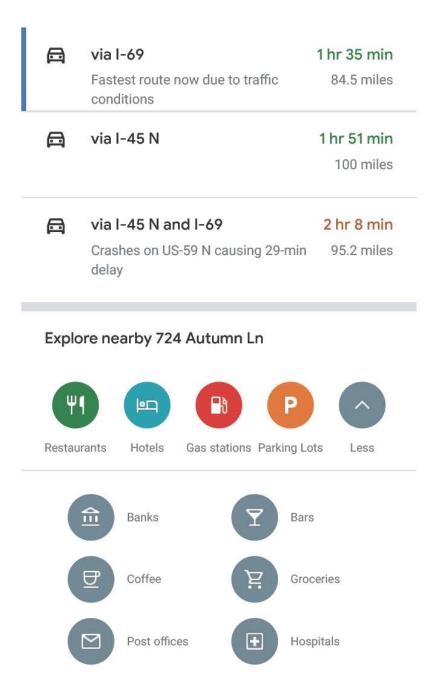
Person Linda Brooke

Travel to Livingston for site visit [85.0 miles]

Google Maps

, Houston, TX 77006 to 724 Autumn Ln, Livingston, TX 77351 Drive 84.5 miles, 1 hr 35 min





08/21/2023 \$37.00

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Transportation**Person **Viveca Martinez**

Gas Car rental Site Visit



08/21/2023 \$30.05

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Transportation**

Person Viveca Martinez

Gas site visit car rental



Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 61 of 93

\$115.33 08/21/2023

Texas DFPS/HHSC Client

Texas Foster Care Court Monitoring -Project

Travel

Category **Meals**

Person Viveca Martinez

Site Visit Meals 5 ppl



08/22/2023

\$58.95

Client **Texas DFPS/HHSC**

Texas Foster Care Court Monitoring -

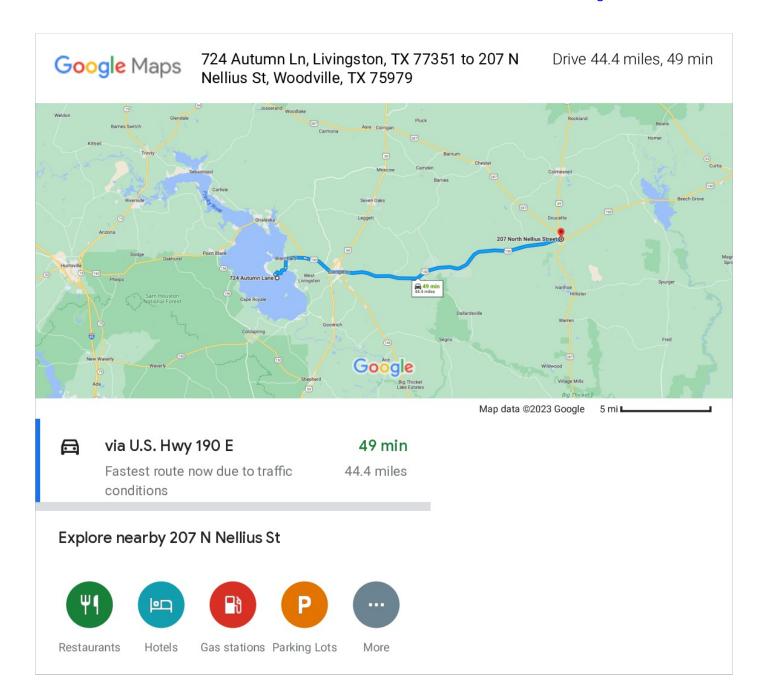
Project

Travel

Category Mileage

Person Linda Brooke

Travel to and from lodging and Castillo Children's Center [90.0 miles]



Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 63 of 93

08/22/2023 \$39.45

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals**

Person Viveca Martinez

meals 3 ppl



08/22/2023

\$15.50

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project **Travel**

Category **Meals**

Person Viveca Martinez

Meal 2 ppl



Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 64 of 93

08/22/2023 \$97.60

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Transportation**

Person Viveca Martinez

Joes Italian 5 ppl food site visit



08/23/2023

\$58.95

Client Texas DFPS/HHSC

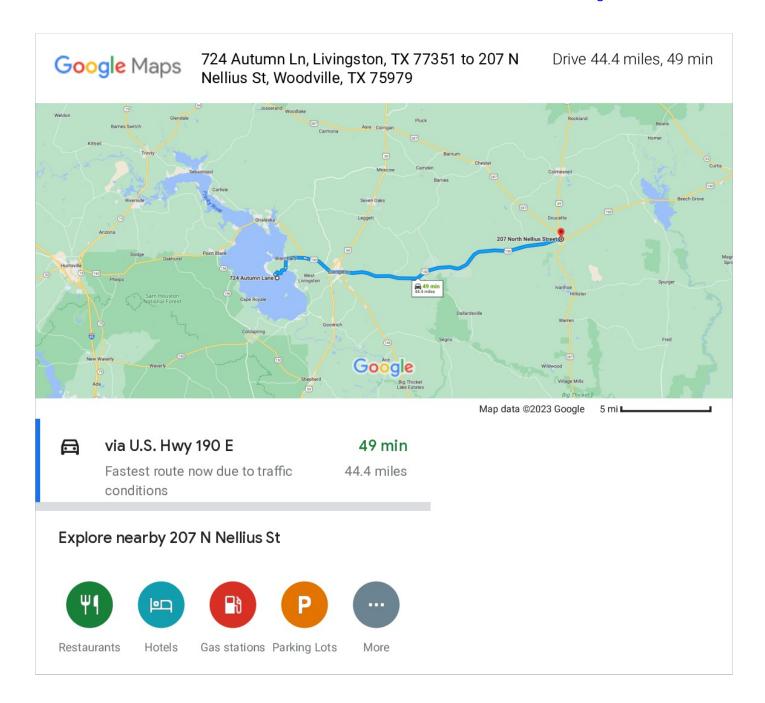
Texas Foster Care Court Monitoring -

Project **Travel**

Category Mileage

Person Linda Brooke

Travel to and from lodging to Castillo Children's Center [90.0 miles]



08/23/2023 \$83.75

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals**

Person Viveca Martinez

meals 5 ppl (plus lunch snacks for site visit)



The Bull Shack

201 Southpoint Lane August 23, 2023
Livingston, TX 9:03 AM
77351 Julie
(936) 327-4480
www.thebullshack.com
@bullshack13

Receipt: pQaK

Ticket: Viveca Martinez Authorization: 07155G

VISA CREDIT

AID AO OO OO OO O3 10 10

Papa Lefty × 2 For Here	\$9.98
Latte Large, Hot, 2% milk, Honey (Local) (\$1.00), Lavender (\$0.50)	\$6.55
Scones Blueberry	\$3.29
Fruit Smoothies Medium, Pink Lady / Flamingo. (Strawberry & Pineapple)	\$4.99
Bagel Everything, Cream Cheese (\$0.75) Here	\$2.50 , For
Latte Medium, Hot, Oat Milk (\$1.00)	\$5.40
Wrangler Wrap Add Avocado (\$1.25), Extra Bacon (\$1.25), For Here	\$7.99
Ranchero Bowl For Here	\$8.70
Extras on the side Egg, For Here	\$1.50
Latte Large, Hot, Oat Milk (\$1.00), Lave Fields (Lavender & Rudy's Honey) (\$1.50)	\$7.55 ender
Cookies × 3 Colossal Chocolate chip (V)	\$9.00

of the Form Cluton From Dave

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 67 of 93

Wild Blueberry (E)	\$3.25
Off the Farm Gluten Free Bars Banana Walnut (E)	\$3.25
Subtotal	\$73.95
Credit card fees (5%)	\$3.70
Sales Tax	\$6.10
Total	\$83.75
Visa 0815 (Chip) Viveca Martinez	\$83.75
Thank you for choosing #shopsmalllovebig #bulls	
Follow us on social me	dia.
No returns	

08/24/2023 \$36.90

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project Travel

Category **Meals**

Person Viveca Martinez

Gas for rental car



Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 68 of 93

08/24/2023 \$54.68

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals**

Person Viveca Martinez

Meals 4 ppl



Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 69 of 93

08/24/2023 \$69.78

Client Texas DFPS/HHSC

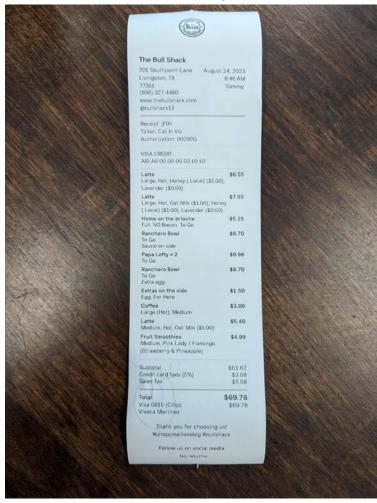
Project Texas Foster Care Court Monitoring -

Travel

Category **Meals**

Person Viveca Martinez

Meals 5 ppl



08/24/2023

\$71.40

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project **Travel**

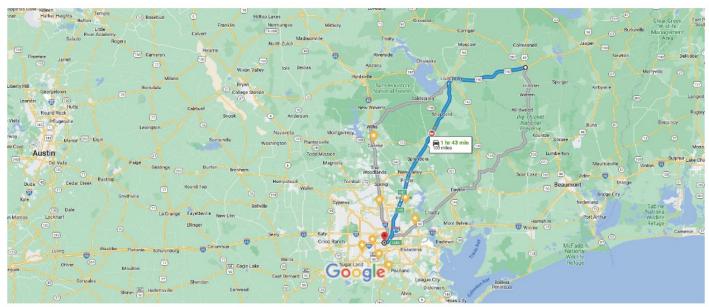
Category Mileage

Person Linda Brooke

Return from Castillo Children's Center to Houston [109.0 miles]

Google Maps

207 N Nellius St, Woodville, TX 75979 to Drive 109 miles, 1 hr 43 min Houston, TX 77006



Map data ©2023 Goog e, NEG 10 m ■

via U.S. Hwy 190 W and I-69	1 hr 43 min	
Fastest route now due to traffic conditions	109 miles	

via US-90 W 2 hr 2 min

117 miles

via U.S. Hwy 190 W and I-45 S 2 hr 14 min

127 miles

Explore nearby 1304 Vassar St











Restaurants

Hotels

Gas stations Parking Lots

More

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 71 of 93

08/24/2023 \$29.08

Client **Texas DFPS/HHSC**

Project Texas Foster Care Court Monitoring -

Travel

Category Mileage

Person Linda Brooke

Travel from lodging to Castillo Children's Center [44.4 miles]

08/31/2023 \$72.71

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project Travel

Category Mileage

Person Daina Harper

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 72 of 93

9/5/23, 4:47 PM

11903 Serendipity Lane, Cypress, TX to 11903 Serendipity Ln, Cypress, TX 77429 - Google Maps



11903 Serendipity Ln, Cypress, TX 77429 to 11903 Serendipity Ln, Cypress, TX 77429

Drive 111 miles, 2 hr

Roundtrip miles from home, to hotel, to facility back home.

		S-290 W from Cypress North Houston Rd and US- tage Rd.	
1	1.	11 min (5.8 mi) Head east on Serendipity Ln toward Dolgo Dr	
→	2.	66 ft Turn right onto Dolgo Dr	
→	3.	0.1 mi Turn right onto Snowberry Dr	
↑	4.	420 ft Continue onto Lusterleaf Dr	
→	5.	0.2 mi Turn right onto Cypress North Houston Rd	
		Pass by Simply Self Storage (on the right in 1.6 mi) 3.8 mi	
→	6.	Turn right onto US-290 Frontage Rd.	
5	7.	Use the left 3 lanes to turn slightly left to stay on US-290 Frontage Rd.	
*	8.	0.7 mi Use the left lane to take the ramp onto US-290 W	
		0.2 mi	
ollo	w US	S-290 W to TX-36 in Brenham. Exit from US-290 W	
		40 min (46.4 mi)	

https://www.google.com/maps/dir/11903+Serendipity+Lane,+Cypress,+TX/2685+Schulte+Boulevard,+Brenham,+TX/4150+Hwy+36+S,+Brenham,+TX/11903+Serendipity+Ln,+Cypress,+TX+77429/@30... 1/5

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 73 of 93

/23, 4:4	17 PM	11:	903 Serendipity Lane, Cypress, TX to 11903 Serendipity Ln, Cypress, TX 77429 - Google Maps
*	9.	Merge onto US-290 W	
r	10.	Exit onto TX-36	46.2 mi
			0.2 mi
Take	Hwy	290 W/Feeder Rd/US 290 W to Schulte E	Blvd
*	11.	Merge onto TX-36	min (1.2 mi)
			0.2 mi
Ļ	12.	Keep right to continue on Hwy 290 W/F Rd/US 290 W	Geeder Geeder
\rightarrow	13.	Use the right lane to continue on TX-36	0.8 mi S
_	1.4	Time sight auto Oakulta Blad	417 ft
ς,		Turn right onto Schulte Blvd Destination will be on the left	
			0.2 mi
54 mi	n (53.	4 mi)	
		lte Blvd TX 77833	
1	15.	Head north on Schulte Blvd toward TX-3	
		45	sec (0.2 mi)
Follo	w TX	-36 S and TX-36 BUS/S Day St to W Tom	
₽	16.	Turn right onto TX-36 S	min (1.4 mi)
			0.3 mi
←	17.	Use the left 2 lanes to turn left onto TX-	
			417 ft

https://www.google.com/maps/dir/11903+Serendipity+Lane,+Cypress,+TX/2685+Schulte+Boulevard,+Brenham,+TX/4150+Hwy+36+S,+Brenham,+TX/11903+Serendipity+Ln,+Cypress,+TX+77429/@30... 2/5

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 74 of 93

9/5/23, 4:47 PM 11903 Serendipity Lane, Cypress, TX to 11903 Serendipity Ln, Cypress, TX 77429 - Google Maps 18. Continue straight onto TX-36 BUS/S Day St 1 0.9 mi 19. Turn right onto W Tom Green St 443 ft Take S Chappell Hill St to TX-105 E 4 min (1.6 mi) 20. Continue straight to stay on W Tom Green St 0.6 mi ← 21. Turn left onto S Chappell Hill St 1.0 mi 22. S Chappell Hill St turns right and becomes TX-105 E 10 sec (341 ft) 23. Turn left onto Independence St Destination will be on the right 31 sec (0.2 mi) 9 min (3.4 mi) 4150 Hwy 36 S Brenham, TX 77833 Get on US-290 E from E Blue Bell Rd and Gun and Rod Rd 7 min (3.7 mi) 24. Head north on Independence St toward Armbrister St/Travis St 0.2 mi 25. Turn right onto E Blue Bell Rd 2.4 mi

https://www.google.com/maps/dir/11903+Serendipity+Lane,+Cypress,+TX/2685+Schulte+Boulevard,+Brenham,+TX/4150+Hwy+36+S,+Brenham,+TX/11903+Serendipity+Ln,+Cypress,+TX+77429/@30... 3/5

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 75 of 93

9/5/23, 4:47 PM 11903 Serendipity Lane, Cypress, TX to 11903 Serendipity Ln, Cypress, TX 77429 - Google Maps

20, 4.4	47 PM	11903 8	
1	26.	Continue onto Gun and Rod Rd	
←	27.	Turn left onto Feeder Rd/US Hwy 290 E	= 0.9 mi
•	00	Tales the server ante HO 000 F	- 0.2 mi
*	28.	Take the ramp onto US-290 E	_ 233 ft
Eollo	1.10	-290 E to US-290 Frontage Rd. in Harris Cou	in the
		exit toward Telge Rd from US-290 E	mty.
*	29.	Merge onto US-290 E	45.3 mi)
			45.2 mi
	30.	Take the exit toward Telge Rd	
		<u> </u>	- 0.2 mi
			- 0.2 mi
Cont	tinue o	on US-290 Frontage Rd Take Cypress North Rd to Serendipity Ln in Cypress	1
Cont	tinue o	Rd to Serendipity Ln in Cypress	
Cont	tinue o ston R 31.	Rd to Serendipity Ln in Cypress 11 min	1
Cont Hous	31.	Rd to Serendipity Ln in Cypress 11 min Merge onto US-290 Frontage Rd.	n (5.2 ml)
Cont Hous	31. 32. 33.	Ad to Serendipity Ln in Cypress 11 min Merge onto US-290 Frontage Rd. Keep right to stay on US-290 Frontage Rd. Use the left 2 lanes to turn left onto Telge R	n (5.2 ml)
Cont Hous *	31. 32. 33.	Ad to Serendipity Ln in Cypress 11 min Merge onto US-290 Frontage Rd. Keep right to stay on US-290 Frontage Rd.	n (5.2 mi) = 0.9 mi = 0.3 mi Rd = 0.6 mi
Cont Hous	31. 32. 33.	Ad to Serendipity Ln in Cypress 11 min Merge onto US-290 Frontage Rd. Keep right to stay on US-290 Frontage Rd. Use the left 2 lanes to turn left onto Telge R	n (5.2 mi) - 0.9 mi - 0.3 mi
Cont Hous ↑ ↑ ←	31. 32. 33. 34. 6 F	Merge onto US-290 Frontage Rd. Keep right to stay on US-290 Frontage Rd. Use the left 2 lanes to turn left onto Telge R Turn right onto Cypress North Houston Rd Pass by McDonald's (on the right in 1.3 mi)	n (5.2 mi) = 0.9 mi = 0.3 mi Rd = 0.6 mi
Cont House ↑ ↑ ↑	31. 32. 33. 34. 35.	Ad to Serendipity Ln in Cypress 11 min Merge onto US-290 Frontage Rd. Keep right to stay on US-290 Frontage Rd. Use the left 2 lanes to turn left onto Telge R Turn right onto Cypress North Houston Rd Pass by McDonald's (on the right in 1.3 mi) Turn left onto Lusterleaf Dr	(5.2 ml) = 0.9 mi = 0.3 mi Rd = 0.6 mi

https://www.google.com/maps/dir/11903+Serendipity+Lane, + Cypress, + TX/2685+Schulte+Boulevard, + Brenham, + TX/4150+Hwy+36+S, + Brenham, + TX/11903+Serendipity+Ln, + Cypress, + TX+77429/@30... 4/5 + Cypress, + TX-77429/@30... 4/5 + Cypress, + Cypress

Case 2:11-cv-00084 Document 1413 Filed on 09/22/23 in TXSD Page 76 of 93

9/5/23, 4:47 PM

11903 Serendipity Lane, Cypress, TX to 11903 Serendipity Ln, Cypress, TX 77429 - Google Maps

← 38. Turn left onto Serendipity Ln

Destination will be on the left

https://www.google.com/maps/dir/11903+Serendipity+Lane,+Cypress,+TX/2685+Schulte+Boulevard,+Brenham,+TX/4150+Hwy+36+S,+Brenham,+TX/11903+Serendipity+Ln,+Cypress,+TX+77429/@30... 5/5

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Daina Harper



4 08-31-23

Daina Harper Cypress TX 77429 United States Folio No. A/R Number Group Code

: 52454

Room No. : 415
Arrival : 08-28-23
Departure : 08-31-23
Conf. No. : 64584267

Company : Membership No. : Invoice No. :

Disability Rights Texas

Conf. No. : 6458426

Rate Code : IMGOV

Page No. : 1 of 1

Date		Description		Charges	Credits
08-28-23	*Accommodation			107.99	
08-28-23	City Tax			7.56	
08-28-23	State Tax			6.48	
08-29-23	*Accommodation			107.99	
08-29-23	City Tax			7.56	
08-29-23	State Tax			6.48	
08-30-23	*Accommodation			107.99	
08-30-23	City Tax			7.56	
08-30-23	State Tax			6.48	
08-31-23	Visa	XXXXXXXXXXXX7718			366.09
			Total	366.09	366.09
			Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Brenham 2685 Schulte Blvd. Brenham, Texas 77833 Telephone: (979) 830-5331 Fax: (979) 830-5334

Owned and Operated by PARK, LLC.

08/31/2023 \$114.30

Client Texas DFPS/HHSC

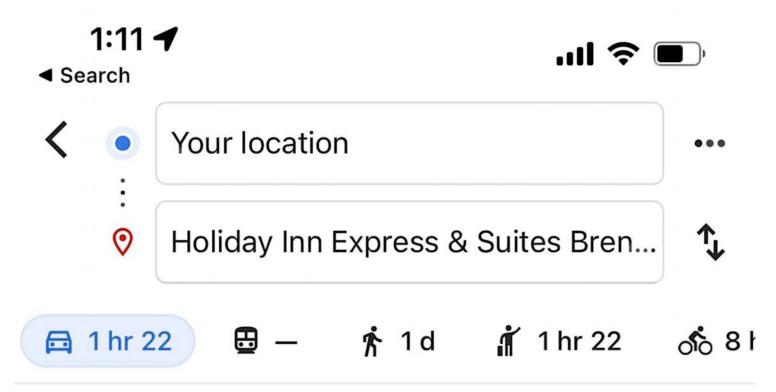
Project Texas Foster Care Court Monitoring -

Travel

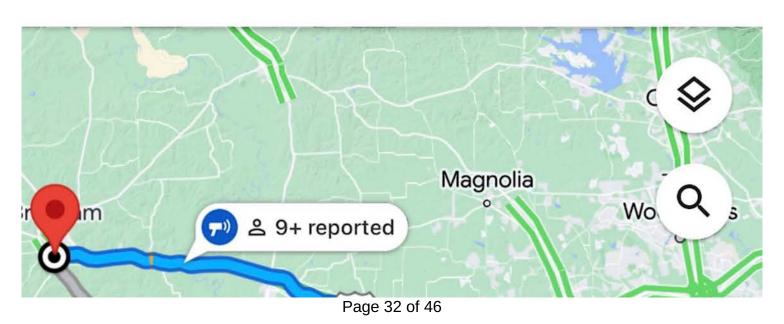
Category Mileage

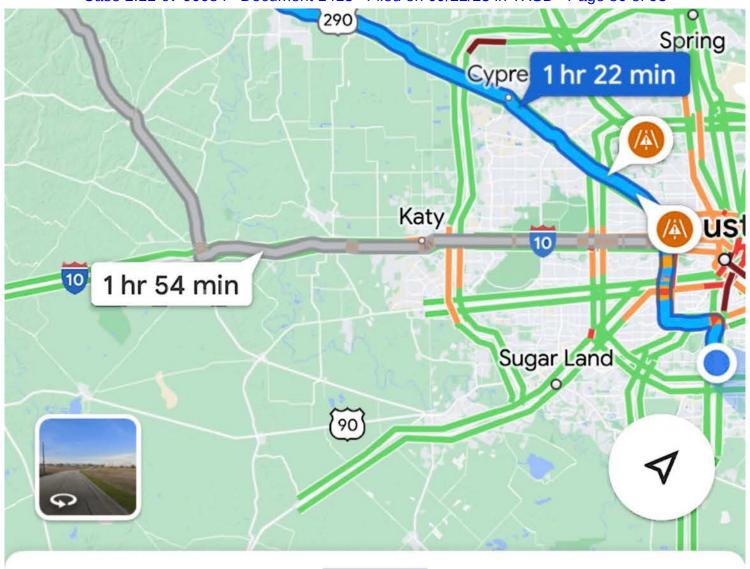
Person Kristi Law

Travel to hotel from home, to facility from hotel and back on Tuesday, hotel, to facility back home on Thursday [174.5 miles]



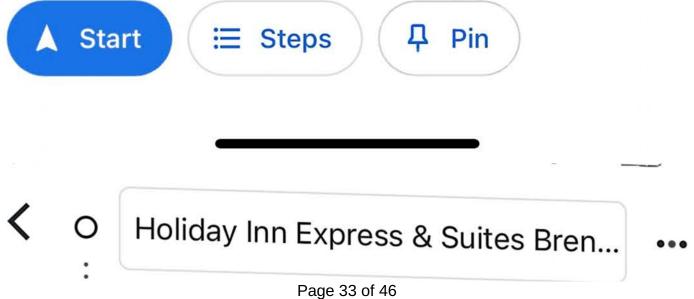
Avoiding tolls





1hr 22 min (83 mi)

Fastest route now due to traffic conditions



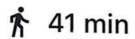


Bluebonnet haven





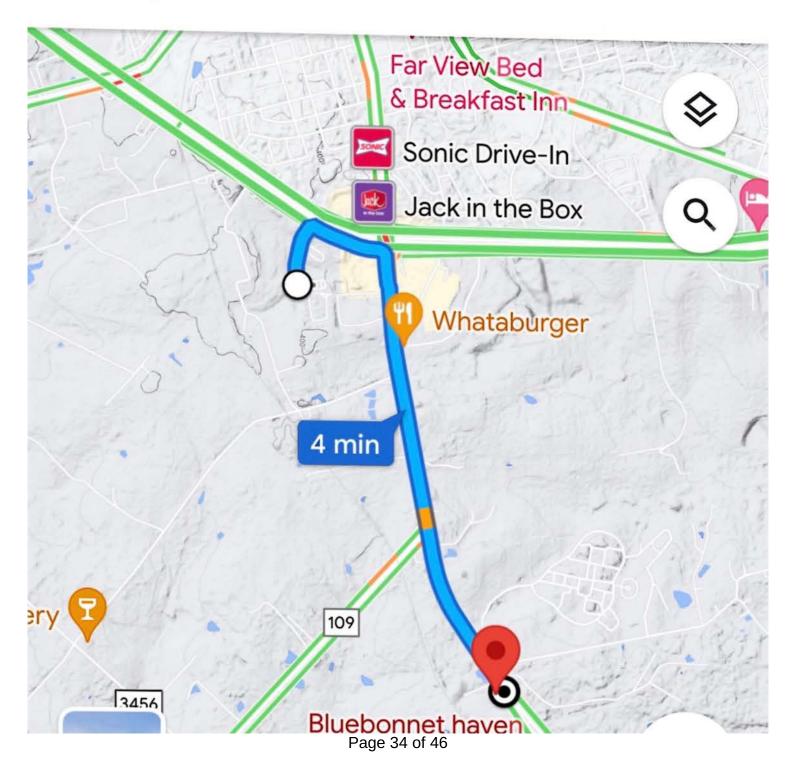


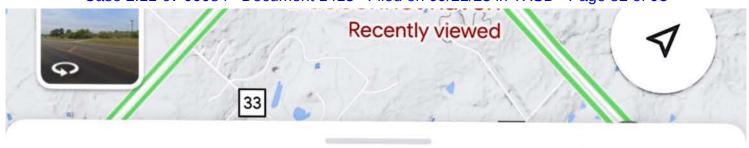






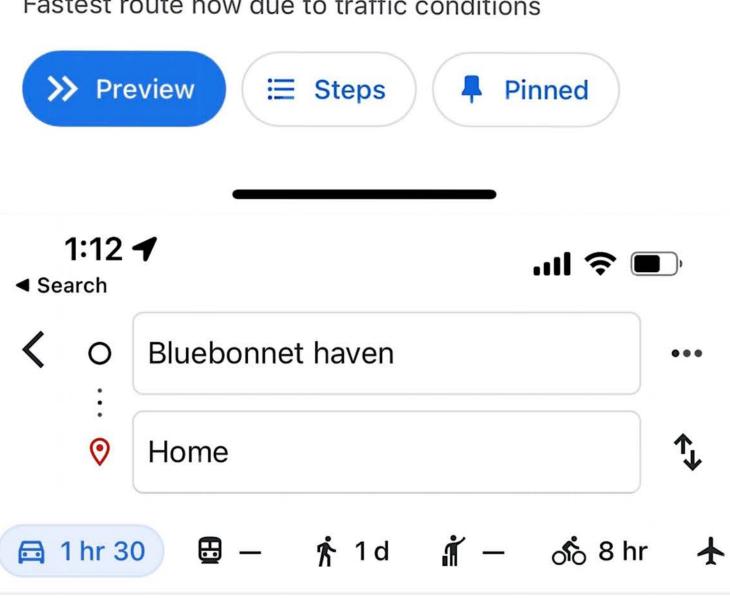
Avoiding tolls



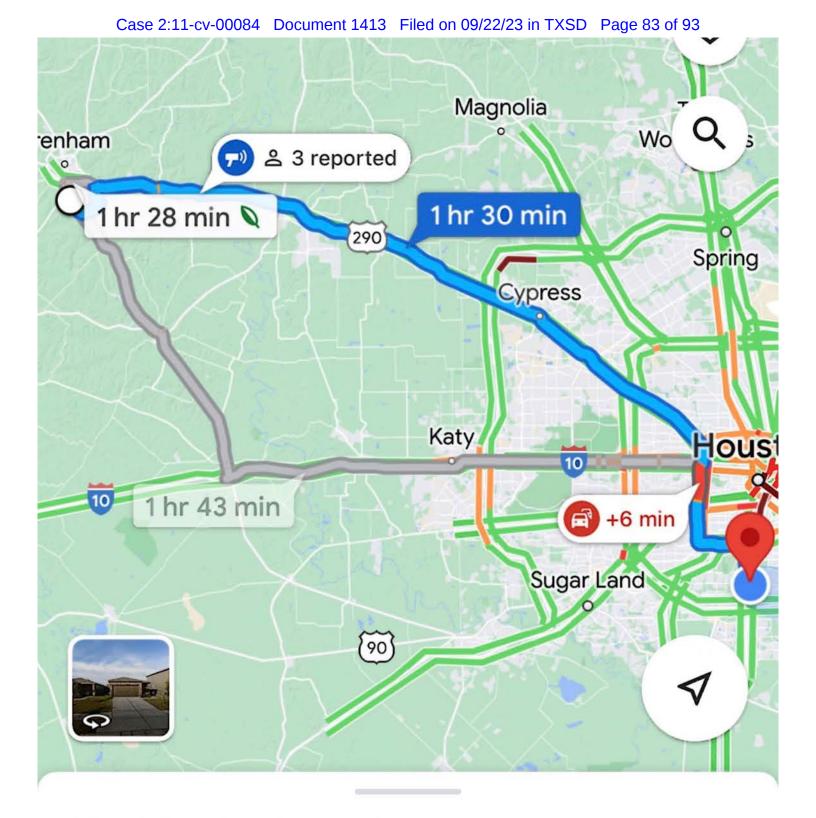


4 min (2 mi)

Fastest route now due to traffic conditions

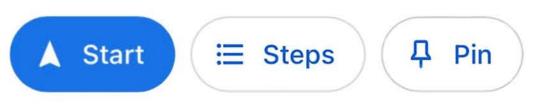


Avoiding tolls



1hr 30 min (84 mi)

Best route now, avoids road closure



08/31/2023 \$219.36

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project Travel

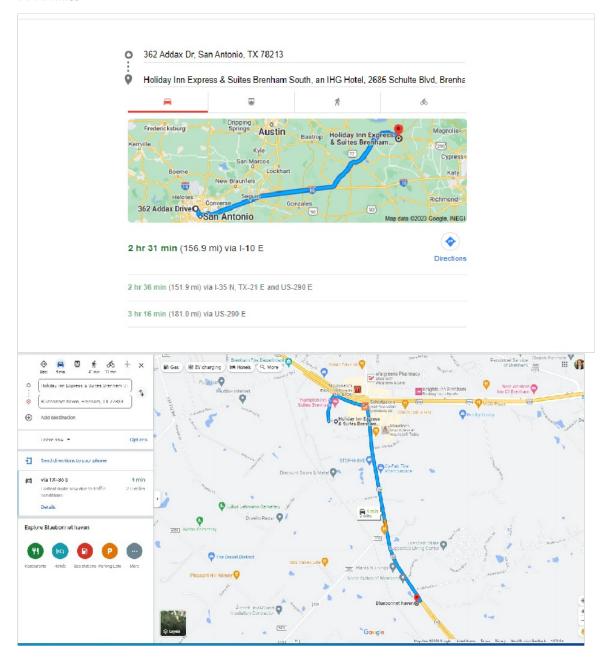
Category Mileage

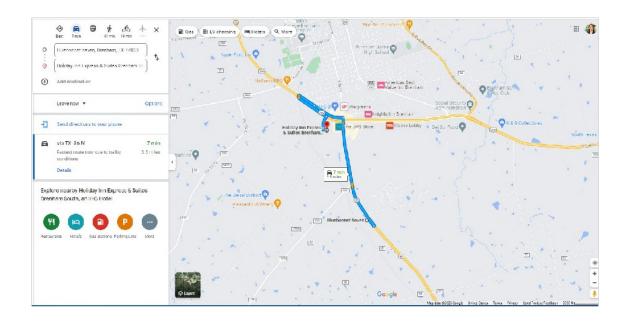
Person Catherine Morris

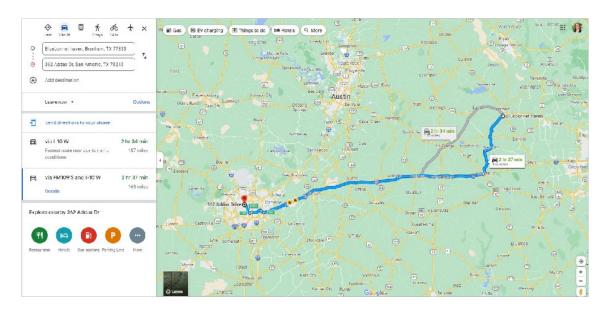
Bluebonnet Haven Site Visit [334.9 miles]

Bluebonnet Haven Travel Summary

I drove from 362 Addax Dr, San Antonio, Tx, 78213 to the Holiday Inn Express in Brenham, Texas on August 28, 2023. I drove to Bluebonnet Haven from the Holiday Inn Express and back twice on August 30, 2023. I drove from the Holiday Inn Express to Bluebonnet Haven on August 31, 2023, and then drove from Bluebonnet Haven to 362 Addax Dr, San Antonio, Tx, 78213 on August 31, 2023. Total mileage was 334.9 miles.







Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Victoria Foster



: Disability Rights Texas

Victoria Foster Austin TX 78758 United States Folio No. A/R Number Group Code

Membership No. :

Company

Invoice No.

52455

Room No. :
Arrival :
Departure :

4

m No. : 413 ral : 08-28-23

08-31-23

Departure : 08-31-23 Conf. No. : 22550141

Rate Code : IMGOV
Page No. : 1 of 1

Date		Description		Charges	Credits
08-28-23	*Accommodation			107.99	
08-28-23	City Tax			7.56	
08-28-23	State Tax			6.48	
08-29-23	*Accommodation			107.99	
08-29-23	City Tax			7.56	
08-29-23	State Tax			6.48	
08-30-23	*Accommodation			107.99	
08-30-23	City Tax	A STATE OF THE PARTY OF THE PAR		7.56	
08-30-23	State Tax			6.48	
08-31-23	Visa	XXXXXXXXXXXX7718			366.09
			Total	366.09	366.09
			Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Brenham 2685 Schulte Blvd. Brenham, Texas 77833 Telephone: (979) 830-5331 Fax: (979) 830-5334

Owned and Operated by PARK, LLC.

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **EVE/WKND Lodging**

Person Kristi Law



: Disability Rights Texas

468221429

4 08-31-23

Kristi Law 2619 Skyview Long Dr Houston TX 77047 United States

Folio No. A/R Number Group Code

Membership No. : PC

Company

Invoice No.

52456

Room No. : 417 Arrival : 08-28-23 Departure : 08-31-23

Departure : 08-31-23 Conf. No. : 23097538 Rate Code : IMGOV

Rate Code: IMGOV
Page No.: 1 of 1

Date		Description		Charges	Credits
08-28-23	*Accommodation			107.99	
08-28-23	City Tax			7.56	
08-28-23	State Tax			6.48	
08-29-23	*Accommodation			107.99	
08-29-23	City Tax			7.56	
08-29-23	State Tax			6.48	
08-30-23	*Accommodation			107.99	
08-30-23	City Tax			7.56	
08-30-23	State Tax			6.48	
08-31-23	Visa XXXXX	XXXXXXX7718			366.09
your accou	for staying with us! Qualifying points for the unt. Please tell us about your stay by writing	Total	366.09	366.09	
www.ihgre	wardsclub.com/review. We look forward to	Balance	0.00		

Guest Signature:					

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Brenham 2685 Schulte Blvd. Brenham, Texas 77833 Telephone: (979) 830-5331 Fax: (979) 830-5334

Owned and Operated by PARK, LLC.

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**

Person Catherine Morris

Holiday Inn Express Brenham

